

# mab.environmental LLC

65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

March 01, 2014

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosed is invoice 10668, which covers services from 2/1/2014 to 2/28/2014. This invoice, dated 3/1/2014, is for \$13035.45. Your total balance, including past charges, is \$58384.95. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$12,345.47
Total expenses	\$689.98
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$45,349.50
<b>Balance Due</b>	<b>\$58,384.95</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

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July 7, 2009  
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

**mab.environmental LLC**

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#111  
Hilton Head Island, SC 29928

Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

March 01, 2014

In Reference To: Technical Support - Lower Passaic River RIFS  
Consulting Services Agreement - July 7, 2009  
mab Project #09-1004

Invoice #10668

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2014	MAB	Document Review Follow-up to HQ meeting; meeting notes; revise slides.	1.70 176.40/hr	299.88
	MAB	Correspondence Preparation for SC meeting; agenda review, document review.	1.50 176.40/hr	264.60
	MAB	Develop Presentation Materials Preparation for TC/MSC meetings; review agendas, comments. Review slides.	1.20 176.40/hr	211.68
2/3/2014	MAB	Document Review Follow-up to HQ Meeting; logistics for CSM Meetings.	1.20 176.40/hr	211.68
	MAB	Document Review Follow-up to HQ Meeting; logistics for CSM Meetings.	1.20 176.40/hr	211.68
	MAB	Correspondence Preparation for MSC Meeting.	0.50 176.40/hr	88.20
	MAB	Develop Presentation Materials Review materials for TC Meeting.	1.10 176.40/hr	194.04

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908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2014	MAB	Correspondence Preparation for TC meeting.	1.00 176.40/hr	176.40
	MAB	Conference Call Steering Committee Meeting.	1.30 176.40/hr	229.32
	MAB	Conference Call SC Meeting. Travel to airport/return.	3.20 176.40/hr	564.48
2/5/2014	MAB	Correspondence Review meeting materials for TC/FSWP correspondence.	1.90 176.40/hr	335.16
	MAB	Meeting TC Meeting (by teleconference).	3.92 176.40/hr	692.08
2/6/2014	MAB	Correspondence w/dmi re EPA meetings; w/K&L re response to HQ.	1.40 176.40/hr	246.96
	MAB	Correspondence w/R2 re modeling meeting; communication w/dmi, K&L.	1.50 176.40/hr	264.60
2/7/2014	MAB	Conference Call re modeling meeting; w/dmi, K&L.	0.89 176.40/hr	157.05
	MAB	Conference Call w/R2 re modeling meetings.	1.03 176.40/hr	182.53
	MAB	Telephone Call w/msg re CSM follow-up, action items.	0.48 176.40/hr	85.26
2/8/2014	MAB	Correspondence re SC follow-up - risk calculations.	1.00 176.40/hr	176.40
2/10/2014	MAB	Meeting Steering Committee via teleconference; review agenda, meeting materials.	2.23 176.40/hr	393.91

			<u>Hrs/Rate</u>	<u>Amount</u>
2/10/2014	MAB	Conference Call Preparation for 2/13 meeting; agenda, logistics.	0.46 176.40/hr	81.83
2/11/2014	MAB	Develop Presentation Materials Review of materials for CPG.	1.20 176.40/hr	211.68
	MAB	Meeting CPG Meeting - teleconference.	1.72 176.40/hr	303.60
	MAB	Correspondence re 2/13 meeting logistics; review slides.	1.30 176.40/hr	229.32
	MAB	Telephone Call Meeting follow-up w/dmi.	0.52 176.40/hr	92.41
	MAB	Telephone Call Response to HQ information.	0.24 176.40/hr	41.75
2/12/2014	MAB	Correspondence Meeting materials for 2/13 webex; TC meeting minutes, action items.	2.60 176.40/hr	458.64
2/13/2014	MAB	Conference Call w/R2, HQ; re bioaccumulation modeling.	4.25 176.40/hr	749.99
	MAB	Conference Call Follow-up to EPA meeting.	0.34 176.40/hr	59.39
	MAB	Telephone Call Follow-up to EPA meeting w/dmi.	0.25 176.40/hr	44.79
2/14/2014	MAB	Document Review Response to EPA questions.	1.10 176.40/hr	194.04
2/17/2014	MAB	Correspondence re response to R2 on bioaccumulation concepts/summaries.	1.60 176.40/hr	282.24

			<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2014	MAB	Correspondence TC comments to EPA response.	0.90 176.40/hr	158.76
	MAB	Conference Call w/TC; review and revise HQ R2 response. Conf call with team, revisions,	2.90 176.40/hr	511.56
2/18/2014	MAB	Document Review Responses to R2/HQ. TC comments. Review w/dmi.	2.00 176.40/hr	352.80
	MAB	Document Review Final edits to R2 response. Meeting minutes/action items.	1.30 176.40/hr	229.32
	MAB	Telephone Call w/dmi; update.	0.67 176.40/hr	118.63
	MAB	Telephone Call w/msg; update, preparation for TC meeting..	0.54 176.40/hr	95.16
2/19/2014	MAB	Document Review Additional revisions to HQ/R2 letters.	2.40 176.40/hr	423.36
	MAB	Conference Call w/AQ, dmi.	1.01 176.40/hr	178.31
	MAB	Correspondence w/R2 re meeting follow-up.	1.00 176.40/hr	176.40
2/20/2014	MAB	Correspondence re EPA updates; preparation for SC meeting.	1.50 176.40/hr	264.60
2/24/2014	MAB	Correspondence Preparation for SC Meeting; review bioaccumulation articles.	2.20 176.40/hr	388.08
2/25/2014	MAB	Correspondence re modeling assessments; food web.	1.30 176.40/hr	229.32

			<u>Hrs/Rate</u>	<u>Amount</u>
2/25/2014	MAB	Conference Call SC Meeting.	2.30 176.40/hr	405.72
2/27/2014	MAB	Conference Call w/ eco risk team.	0.86 176.40/hr	152.49
	MAB	Correspondence Response to HQ.	0.70 176.40/hr	123.48
	MAB	Conference Call TC - Meeting preparations.	0.65 176.40/hr	113.93
	MAB	Telephone Call Update w/R2; call notes, review w/dmi, K&L.	1.20 176.40/hr	211.68
2/28/2014	MAB	Correspondence w/R2 re modeling meetings, agenda.	0.90 176.40/hr	158.76
	MAB	Develop Presentation Materials Preparation for TC/EPA meetings.	1.80 176.40/hr	317.52
<b>For professional services rendered</b>			<b>69.96</b>	<b>\$12,345.47</b>
Additional Charges :				
			<u>Qty/Price</u>	
2/4/2014	MAB	Milage IRS Mileage Reimbursement Rate 1/1/2013.	115 0.57	64.98
2/11/2014	MAB	Airfare March TC Meeting.	1 625.00	625.00
<b>Total additional charges</b>				<b>\$689.98</b>
<b>Total amount of this bill</b>				<b>\$13,035.45</b>
<b>Previous balance</b>				<b>\$45,349.50</b>

					<u>Amount</u>
Balance due					<u>\$58,384.95</u>
Current	30 Days	60 Days	90 Days	120 Days	
46,198.60	12,186.35	0.00	0.00	0.00	